

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
United States

Phone #: 802/748-6373

Contract ID			Page
000000000000000000000000013680			1 of 3
Contract Dates	Origin		
07/30/2008 to 07/30/2010	CPS		
Description:	Contract Maximum		
CPS USED VEHICLES III	\$99,999,990.00		
Buyer Name	Buyer Phone	Contract Status	
Smith, Steven D	828-4681	Approved	

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		USED PASSENGER CARS PURCHASE PRICE TO BE -5% DISCOUNT FROM AVERAGE RETAIL VALUE PRICE FROM NADA GUIDE POSTED ON HTTP://www.Nadaguides.Com AT TIME OF ORDER.	EA	0.01000	0.00	0.00
2		USED MINI VANS PURCHASE PRICE TO BE -5% DISCOUNT FROM AVERAGE RETAIL VALUE PRICE FROM NADA GUIDE POSTED ON HTTP://www.Nadaguides.Com AT TIME OF ORDER.	EA	0.01000	0.00	0.00
3		USED CARGO VANS PURCHASE PRICE TO BE -5% DISCOUNT FROM AVERAGE RETAIL VALUE PRICE FROM NADA GUIDE POSTED ON HTTP://www.Nadaguides.Com AT TIME OF ORDER.	EA	0.01000	0.00	0.00
4		USED PICKUP TRUCKS PURCHASE PRICE TO BE -5% DISCOUNT FROM AVERAGE RETAIL VALUE PRICE FROM NADA GUIDE POSTED ON HTTP://www.Nadaguides.Com AT TIME OF ORDER.	EA	0.01000	0.00	0.00
5		USED SUV's PURCHASE PRICE TO BE -5% DISCOUNT FROM AVERAGE RETAIL VALUE PRICE FROM NADA GUIDE POSTED ON HTTP://www.Nadaguides.Com AT TIME OF ORDER.	EA	0.01000	0.00	0.00

KEYS: TWO COMPLETE SETS OF KEYS SHALL BE FURNISHED WITH EACH VEHICLE.

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Buyer Name	Buyer Phone	Contract Status	
Smith, Steven D	828-4681	Approved	

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CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
United States

CONTRACT



Vendor ID 0000276926
Thurston Auto Sales LLC
1320 Memorial Dr
PO Box 12
ST Johnsbury VT 05819
United States

Phone #: 802/748-6373

Contract ID 0000000000000000000013680		Page 3 of 3
Contract Dates 07/30/2008 to 07/30/2010	Origin CPS	
Description: CPS USED VEHICLES III	Contract Maximum \$99,999,990.00	
Buyer Name Smith, Steven D	Buyer Phone 828-4681	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT:
http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

ALL TITLES WILL BE WRITTEN TO THE REQUESTING DEPARTMENT. ALL STATE OWNED VEHICLES WILL INDICATE THE FIRST LIEN HOLDER AS THE STATE OF VERMONT, BUILDINGS AND GENERAL SERVICES, 103 SOUTH MAIN STREET, WATERBURY, VT 05676

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____